

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: KEEYA T THOMAS

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Case No.: 05-28006

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/14/2005.
- 2) This case was confirmed on 09/22/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/17/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/09/2006, 12/14/2006, 10/02/2007, 02/06/2008, 01/05/2009, 07/08/2009, 04/01/2010, 07/07/2010.
- 5) The case was completed on 09/01/2010.
- 6) Number of months from filing to the last payment: 62
- 7) Number of months case was pending: 67
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,230.00
- 10) Amount of unsecured claims discharged without payment \$ 26,685.85
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 11,445.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 11,445.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,400.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 707.10
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,107.10**

Attorney fees paid and disclosed by debtor **\$ 800.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
DELAWARE PLACE MTG S	UNSECURED	3,300.00	1,948.31	1,948.31	716.84	.00
ILLINOIS DEPARTMENT	PRIORITY	4,823.00	NA	NA	.00	.00
AMERITECH	UNSECURED	573.00	NA	NA	.00	.00
ASPIRE VISA	UNSECURED	930.00	NA	NA	.00	.00
AT&T	UNSECURED	93.51	NA	NA	.00	.00
BURLINGTON COAT FACT	UNSECURED	201.65	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,132.00	1,106.21	1,106.21	405.97	.00
ARROW FINANCIAL SERV	UNSECURED	505.68	405.98	405.98	148.71	.00
CHILDRENS MEMORIAL M	UNSECURED	400.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	8,120.00	7,440.00	7,440.00	2,730.41	.00
CITY OF CHICAGO	OTHER	.00	NA	NA	.00	.00
CHICAGO DEPT OF REVE	UNSECURED	75.00	NA	NA	.00	.00
COM ED	UNSECURED	141.25	NA	NA	.00	.00
COM ED	UNSECURED	141.25	NA	NA	.00	.00
RESURGENT CAPITAL SE	UNSECURED	1,397.00	1,397.60	1,397.60	512.91	.00
EMERGENCY MEDICAL SP	UNSECURED	473.00	NA	NA	.00	.00
FASHION BUG	UNSECURED	266.00	NA	NA	.00	.00
GROLIER BROOKS	UNSECURED	43.87	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	373.00	412.77	412.77	151.08	.00
ILLINOIS COLLECTIONS	UNSECURED	127.00	NA	NA	.00	.00
INSTANT CASH ADVANCE	UNSECURED	420.00	NA	NA	.00	.00
JC PENNY	UNSECURED	521.98	NA	NA	.00	.00
LYNDALE PLACE LTD	UNSECURED	2,181.13	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MALCOM X COLLEGE	UNSECURED	628.00	NA	NA	.00	.00
MAN ALIVE 80	UNSECURED	66.76	NA	NA	.00	.00
MOBIL	UNSECURED	282.75	NA	NA	.00	.00
NORTHERN ILLINOIS UN	UNSECURED	2,326.00	2,383.40	2,383.40	874.68	.00
NORTHERN ILLINOIS UN	UNSECURED	1,214.00	1,214.48	1,214.48	445.70	.00
SALLIE MAE INC	UNSECURED	5,910.37	6,726.84	6,726.84	2,468.68	.00
PAY DAY LOANS	UNSECURED	260.25	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	188.00	748.12	748.12	273.83	.00
SOUTH SHORE BANK	UNSECURED	325.00	NA	NA	.00	.00
SKYTELL	UNSECURED	208.00	NA	NA	.00	.00
SOUND & SPIRIT	UNSECURED	34.69	NA	NA	.00	.00
SPRINT	UNSECURED	250.00	NA	NA	.00	.00
SPRINT PCS	OTHER	.00	NA	NA	.00	.00
TCF BANK	UNSECURED	467.00	NA	NA	.00	.00
TCF	UNSECURED	247.00	NA	NA	.00	.00
U OF I PEDIATRICS	UNSECURED	277.00	NA	NA	.00	.00
US SERVICE CENTER	UNSECURED	523.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	250.00	250.00	91.51	.00
WOMENS WORKOUT WORLD	UNSECURED	420.90	NA	NA	.00	.00
ARROW FINANCIAL SERV	UNSECURED	NA	287.00	287.00	105.05	.00
MIDLAND CREDIT MANAG	UNSECURED	NA	1,124.05	1,124.05	412.53	.00
ASPIRE VISA	OTHER	.00	NA	NA	.00	.00
FASHION BUG	OTHER	.00	NA	NA	.00	.00
HOUSEHOLD BANK	OTHER	.00	NA	NA	.00	.00
VILLAGE OF HILLSIDE	OTHER	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	25,444.76	9,337.90	.00

Disbursements:

Expenses of Administration	\$ 2,107.10	
Disbursements to Creditors	\$ 9,337.90	
TOTAL DISBURSEMENTS:		\$ 11,445.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/23/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.